## **Schedule B: Expenditures**

ation) Status:
Statutory Due Date
Adjusted Due Date
Filed Date
Postmark Date
Amendment Date

Status:	Filed
Statutory Due Date	5/19/2016
Adjusted Due Date	
Filed Date	5/16/2016 9:42:16 PM
Postmark Date	
Amendment Date	9/14/2016 9:25:45 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
1/11/2016	Check # 2627	Maxwell, Mark 2440 Easton Blvd Des Moines, IA 50317	Professional Fees	\$7,500.00	
Lobbyiest Fee					
1/29/2016	Check # 9999	Wells Fargo Bank Iowa 3570 1st Ave NE Cedar Rapids, IA 52402	Bank Charges	\$2.68	
2/11/2016	Check # 2628	Treat America- Lucas Building 1734 Elton Rd Silver Spring, MD 20903	Other Expenditure	\$759.49	
breakfast for	members attending	lobby day, 2/11/16 at the capital			
2/29/2016	Check # 9999	Wells Fargo Bank Iowa 3570 1st Ave NE Cedar Rapids, IA 52402	Bank Charges	\$2.68	
3/31/2016	Check # 9999	Wells Fargo Bank Iowa 3570 1st Ave NE Cedar Rapids, IA 52402	Bank Charges	\$2.68	

Total Amount	\$8,267.53
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